# EXHIBIT 1

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LONGLING TO SELECT THE SELECT THE

· 104		epartment of the Tressury—Internal Revenue Service 1990 (*)		ĺ
- 2 45 5.4		r the year Jan.—Dec. 31, 1990, or other tax year beganning , 1990, ending	., 19	F 第 No. 1545-0074
Label /		Your first name and initial Last name  Last name		14004
(See	.	DAVID M. Naseman	torit	social security mimber
Instructions -	á 1—	If a joint return, spouse's first pame and initial Last name	Spot	isa's sacial socially number
	Ē	Toch! HARDING		The second of the second
USE IKS 18061. ]		Home address (number and street). (If you have a P.O. box, see page 5.) Apt. no.	-	
Otherwise,   please print	# R	425 East 51st Street SA-6A	Fo	or Privacy Act and operwork Reduction
or type.		City, town or post office, state, and ZIP code. (If you have a foreign address, see page 9.)		sperwork neduction of Notice, see
	1	New York, New York 10022		structions,
Presidential Campai			No	Note: Checking "Yes" will
(See page 9.)	8" <b>)</b>	Do you want \$1 to go to this fund?  If joint return, does your spouse want \$1 to go to this fund?  X Yes	No	and change your lax o
7			1,144	reduce your refund.
Filing Status	1 2			
		1		
Check only	3			
one box.	4	1 1 and at tentament (cetter demand to the batte and to me demand to the	Jur Chi	id but not your dependent,
	. 5	anter this child's name here. ► Qualifying widow(er) with dependent child (year spouse died ► 19 ). (See page 1:	33	
	5			No. of boxes
Exemptions		return do not check how by Rut he cure to check the how on line 32h on none 2	шx	checked on 6a 🤊
(Sec	٠, ١	Spouse	: ]	916 50
instructions		Dependents: (2) Check (3) Wage 2 or older, dependent's (4) Dependent's (5) Me. of	eanths	No. of your children on Gc
on page		(1) Name (first, imital, and last name) If and the social security number telephones to the social security number telephones telephone telephones telephones telephone telephones telephones telephones telephone telephones telephones telephone telephone telephones telephones telephones telephone telephones telephones telephone telephone telephone telephones telephones telephone telephone telephones telephones telephone telephone telephone telephones telephone telephone telephone telephone telephone telephone telephone teleph	r huma	Mitt. Piteriali on no
10,)	-	## 173	<del></del>	a lived with you
			<del></del>	<ul> <li>didn't live with</li> </ul>
				you due to _ divorce pr
If more than 6			<del></del>	aaparation (ass
dependents, see instructions on				page 11)
page 11.			<del></del>	No. of other
			_	Add numbers
		If your child didn't five with you but is claimed as your dependent under a pre-1985 agreement, check here be Total number of exemptions claimed.	٠ لـا <del>نـن</del>	entered on 2
	7	Wages, salaries, tips, etc. (attach Form(s) W-2)	7	1,252,059 88
income	88	Taxable interest income (also attach Schedule B if over \$400)	8a	54,502 61
Attach	ŧ	Tax-exempt interest income (see page 13). DON'T include on line 8a 8b	YIIIII	1
Copy B of your Forms W-2, W-2G,	9	Dividend income (also attach Schedule B if over \$400)	9	4, 236 99
and W-2P here.	10	Taxable refunds of state and local income taxes, if any, from worksheet on page 14	10	
	11	Alimony received	11	
If you do not	12	Business income or (loss) (attach Schedule C)	12	
have a W-2, see page 8.	13	Capital gain or (loss) (attach Schedule D)	13	13, 117 37
	14	Capital gain distributions not reported on line 13 (see page 14)	14	
Attach check or	15	Other gains or (losses) (attach Form 4797)	15	
money order on	162	Total IRA distributions 16a 16b Taxable amount (see page 14)	16b	
top of any Forms W-2, W-26, or	17a	Total pensions and annuities 17a 17b Taxable amount (see page 14)	17b	
W-2P.	18	Rents, royalties, partnerships, estates, trusts, etc. (attach Schedule E)	18	
	19	Farm income or (loss) (attach Schedule F)	19	
	20	Unemployment compensation (insurance) (see page 16)	20	
	21a	Social security benefits .   22a   21b Taxable amount (see page 16)	215	
	22	Other income (list type and amount—see page 16)	22	
	23	Add the amounts shown in the far right column for lines 7 through 22. This is your total Income >	23	1, 323,914 85
	24a	Your IRA deduction, from applicable worksheet on page 17 or 18 . 24a	MANA.	
Adjustments		Sponse's IRA deduction, from applicable worksheet on page 17 or 18 . 24b	MMA	
o Income	25	One-half of self-employment tax (see page 18)	MMA	
· · · · · · · · · · · · · · · · · · ·	26	Self-employed health insurance deduction, from worksheet on page 18 26	MIM	
	27	Keogh retirement plan and self-employed SEP deduction 27	MIIII	
See	28	Penalty on early withdrawal of savings 28	MIIII	
nstructions	29	Alimony paid. Recipient's SSN > 29	WWA	
on page 17.)	30	Add lines 24a through 29, These are your total adjustments	30	. 00
\djusted	31	Subtract line 30 from line 23. This is your adjusted gross income. If this amount is less than		
Gross Income		\$20,264 and a child lived with you, see page 23 to find out if you can claim the "Earned Income !	31	1 323 9/4 85



	ን				Page
	32	Amount from line 31 (adjusted gross income)	32	1 323,914	88
Tax	33=	Check it: You were 65 or older Slind; Spouse was 65 or older Slind.	- VIIIII	g , , _	Т
Compu-		Add the number of boxes checked above and enter the total here > 33a	_\\\\\\	4	1
tation	b	If your parent (or someone else) can claim you as a dependent, check here > 336 🔲	<i>\\\\\\\</i>	4	1
lf you want IRS	c	If you are married filling a separate return and your spouse itemizes deductions, or you	W////		
to figure your tax, see	•	are a dual-status allen, see page 19 and check here	- <i>VIIIII</i>	3	]
Instructions on	34	Your standard deduction (from the chart (or worksheet) on page	Milli		1
page 19.	34	Enter the 20 that applies to you), OR	34	193,522	. 86
-		larger Your itemized deductions (from Schedule A, line 27).			1
		of: If you itemize, attach Schedule A and check here > 🛣	- Walla		
	35	Subtract line 34 from line 32	35	1, 130,393	199
	36	Multiply \$2,050 by the total number of exemptions claimed on line 5e	36	4,100	00
	37	Taxable Income: Subtract line 36 from line 35. (If line 36 is more than line 35, enter -0)	37	1, 124, 293	79
	38	Enter tax. Check if from: a Tax Table, b 🛭 Tax Rate Schedules, or c 🔲 Firm 8615 (see page 21)			1
		(If any is from Form(s) 8814, enter that amount here 🕨 d	38	342,246	64
	39	Additional taxes (see page 21), Check if from: a   Form 4970	39		ļ
	40	Add lines 38 and 39	40	342,246	64
•	41	Credit for child and dependent care expenses (attach Form 2441) 41	-\\\\\\\	. •	
N	42	Credit for the elderly or the disabled (attach Schedule R)	<b>-</b> \ \\\\\\\		
Credits ·	43	Foreign tax credit (attach Form 1116)	- <i>\\\\\\</i>		
See astructions	44	General business credit. Check if from:	William .		
n page 21.)		a Form 3800 or 6 Form (specify)	-4/////		1
	45	Credit for prior year minimum tax (attach Form 8801)			ĺ
	46	Add lines 41 through 45	46		00
	47	Subtract line 46 from line 40. (If line 46 is more than line 40, enter -0)	47	342,244	44
Other	48	Self-employment tax (attach Schedule SE)	48		ļ
axes	49	Alternative minimum tax (attach Form 6251)	49		
LACO	50	Recapture taxes (see page 22). Check if from: a 🔲 Form 4255 — b 🔲 Form 8611	50		
	51	Social security tax on tip income not reported to employer (attach Form 4137)	51		_
	52	Tax on an IRA or a qualified retirement plan (aftach Form 5329)	52	· · · · · · · · · · · · · · · · · · ·	
	53	Advance earned income credit payments from Form W-2	53		
<del></del>	54	Add lines 47 through 53. This is your total tax	54	342,264	64
	55	Federal income tax withheld (If any is from Form(s) 1099,			
		check > □)	-9/////		
- Anamuc <sup>†</sup>		1990 estimated tax payments and amount applied from 1989 return	<i>-{/////</i> }}		
	57	Earned Income credit (see page 23)	<i>-{//////</i> }		
COLUMN TO THE PARTY OF THE PART		Amount paid with Form 4868 (extension request)	->///////		
nd W-2P to		Excess social security tax and 'RRTA tax withheld (see page 24) 59	- <i>411111</i> 11	.	
NY 144	_	Credit for Federal tax on fuels (altach Form 4136) ,	<i>-10000</i>	.	
		Regulated investment company credit (attach Form 2439)	guian	377 .30	
		Add lines 55 through 61. These are your total payments	52	237,028	52
		If line 62 is more than line 54, enter amount OVERPAID	63		
-l		Amount of line 53 to be REFUNDED TO YOU ,	64		
manni.		Amount of line 63 to be APPLIED TO YOUR 1991 ESTIMATED TAX ➤ 65	<i>*////////////////////////////////////</i>		
on One		If Rne 54 is more than line 62, enter AMOUNT YOU OWE. Attach check or manay order for full		j	
ou One.		emount payable to "Internal Revenue Service." Write your name, address, social security number, daytime phone number, and "1990 Form 1040" on it.	YIIII KA	105,238	27
4		Estimated tax penalty (see page 25)	65		inin.
The second secon	بجست		<i>SOURION</i>		7/1/1/1/1/ **-*
- L	inder: Ney ar	ientities of perjuy, I declare that I have examined this return and accompanying schedules and statements, and to I I true, correct, and complete. Declaration of proputer (other litan taxpayer) is based on all information of misch prep	ne bestor ara: tus a	ny kaominina ny kaominina	i ast,
218		rur signature Date Your occupation		- <b>-</b>	
еер а сору	•	James In . African 4-14-91 Allow may	- nd.	Laus	
this return	Sp	ouse/signature (it juint rejust/SOTH must sign)  Uate Soouse's occupation	- 4-4		
r your cords.		Left Gardino 4-14-91 Vice Ansidor			1
<del></del>		Date	Prepar	er's social security no	k.
HQ s	repare negativ	There is the state of the state		1 1	
absiet,2 =	2 W 18	ario (or yours E.i. No.		<del></del>	
se Only		nployed) and			

SCHEDULE	SCHEDULES A&B Schedule A—Itemized Deductions		ļ	OM8 No. 1545-0x	074		
(Form 1040)			(Schedule B is on back)		۱.	ମ୍ବ <b>ର</b> ନ	i
Department of the Internal Revenue	Tressi	(P)	► Attach to Form 1040. ► See Instructions for Schedules A and B (Form 1040	<b>).</b>		Attachment Sequence No. (	) )7
Name(s) shown on David		1040 M.	NASSMAN and Total Handing		Yal	if social security name	bar
Medical and			aution: Do not include expenses reimbursed or paid by others.	_			
Dental Expense	5 ]		edical and dental expenses. (See page 27 of the instructions.)		****		
	2		edical and dental expenses. (See page 27 of the Instructions.) 1 ter amount from Form 1040, line 32 , 2	WW.			
	3	Mi L Sir	ultiply the amount on line 2 by 7,5% (,075). Enter the result 3 btract line 3 from line 1. Enter the result. If less than zero, enter -0	<b>&gt;</b>	4		00
Taxes You	5		ate and local income taxes 5 /50,8		72		
Paid	6		al estate taxes 6 //, \$	33	75		
(See Instructions	7	Ot	her taxes. (List—include personal property laxes.) >		, ta		
on page 27.)	8	Z7 Ad	d the amounts on lines 5 through 7. Enter the total	2	<u>49</u> 8	145, 350	
Interest You Paid	9		discrible home mortgage interest paid to financial institutions and orted to you on Form 1098. Report deductible points on line 10	22	75		
(See Instructions		b Otl	ner deductible home mortgage interest. (If paid to an ividual, show that person's name and address.)				
оп page 27.)		•					
		7***	9Ь				
	10	Dec	ductible points. (See Instructions for special rules.)				
		Dec	ductible investment interest (attach Form 4952 if required).				
·	12:		sonal interest you paid. (See page 28.)	MA			
			Itiply the amount on line 12a by 10% (.10). Enter the result . 12b	_			
Gifts to	13		the amounts on lines 9a through 11, and 12b. Enter the total  Atlan: If you made a charitable contribution and received a	<u>*   :</u>	13	7, 782	75 
Charity			benefit in return, see page 29 of the Instructions.	۱ ـ	می		
(See Instructions	14		tributions by cash or check. 14 179, 88 er than cash or check. (You MIST attach Form 8283 if over \$500.) 15 500	_	0		
on page 29.)	15		er than cash or check. (You MUST attach Form 8283 if over \$500.) 15 300 ryover from prior year. 16	工			
Carrelly and	17	Add		- 1	17	20, 339	15
Casualty and Theft Losses	18	Cae	ualty or theft loss(es) (attach Form 4684). (See page 29 of the Instructions.)	١,	18		00
Maving		-	and a sign and a largest still and by loss hall an at the man dending.	+	-		
Expenses	19	Mov	ing expenses (attach Form 3903 or 3903F). (See page 30 of the instructions.).	<u> </u>	9		0d
Job Expenses and Most Other Miscellaneous	20	Unn educ Inst	eimbursed employee expenses—job travel, union dues, job cation, etc. (You MUST attach Form 2106 if required. See ructions.) >				
Deductions	21	Othe	er expenses (investment, tax preparation, safe deposit box,		COLUMN TO THE PARTY OF THE PART		
(See Instructions on		=,	***************************************				
page 30 for expenses to	22	Add	the amounts on lines 20 and 21. Enter the total	十			
deduct here.)	23		ramount from Form 1040, line 32	WM.	W.		
•	24	Muit	iply the amount on line 23 by 2% (.02). Enter the result	+		<i>Madalalalada</i>	
Other	<u>25</u> 26		ract line 24 from line 22. Enter the result. If less than zero, enter -0	-   2	5		00 M
Miscallaneous	<b>4</b> 0		r (from list on page 30 of instructions). List type and amount ▶				
Deductions			^~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	. [			
				:   2	6 P		////// 06
otal Itemized	27	Adri 1	the amounts on lines 4, 8, 13, 17, 18, 19, 25, and 26. Enter the total here. Then	-			
Deductions		enter	ron Form 1040, line 34, the LARGER of this total or your standard deduction never the large 20 of the instructions		7		

For Paperwork Reduction Act Notice, see Form 1040 Instructions.

Schedule A (Form 1040) 1990

Schedules A&B (F			OMB	No. 1545-0074	Page 2
Name(s) shown or	Ferm	.1040. (Do not enter name and social security number if shown on other sidu.)	71	our social socurity in	
_Davi	<u>d</u>	M. NASEMAN and Total Harding			
		Schedule B—Interest and Dividend Income		Attachme Sequence	nt No. 08
Part I Interest Income (See	se in as	you received more than \$400 in taxable interest income, or you are claiming the ries EE U.S. savings bonds issued after 1989 (see page 31), you must complete Part Part I. If you received more than \$400 in taxable interest income, you must also comp or a nominee, interest that actually belongs to another person, or you received occurities transferred between interest payment dates, see page 31.	1. Lis lete F	t ALL interest re	ecsived
Instructions on pages 13		Interest Income		Amount	<u>t</u>
and 30.)	1	Interest income. (List name of payer—if any interest income is from seller-financed mortgages, see Instructions and list that interest first.)			<u> </u>
•		Republic National Bank of New York		54,502	6)
Note: If you received a Form 1099-INT, Form	-	***************************************			丰
1099-OID, or substitute		***************************************	1		+-
statement, from a brokerage firm, list the firm's	,	***************************************	-		1
name as the		***************************************		<del></del>	┼
payer and enter the total interest				ļ	+
shown on that form.		***************************************			<b>—</b>
	2	Add the amounts on line 1. Enter the total	2	54,502	61
	3	Enter the excludable savings bond interest, if any, from Form 8815, line 14. Attach	_		
	•	Form 8815 to Form 1040 . Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a >	3	54,502	61
art II		you received more than \$400 in gross dividends and/or other distributions on stock,			
) ividend	and	d ill. If you received, as a nominee, dividends that actually belong to another person, s	ee pa	ige 31.	41 (2 1)
ncome		Dividend Income		Amount	<del></del>
See nstructions on pages 13 and 31.)	5	Dividend income. (List name of payer—include on this line capital gain distributions, nontaxable distributions, etc.)			-
31.)		Merrill Lynch Pierce Fenner & Smith		3,459	90 26
Note: If you	•	***************************************			-
eceived a Form 099-DIV; or		***************************************	_	<del></del>	<del> </del>
ubstitute tatement, from		······································	5	· · · · · · · · · · · · · · · · · · ·	<del> </del>
brokerage firm, st the firm's			.		<del> </del>
name as the rayer and enter the total		***************************************			
ividends shown n that form.					<b></b>
II LIME POPUL		P-43-0-12-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	ŀ		-
	£	Add the amounts on line S. Enter the total	6	5, 330	16
• • •	7	Capital gain distributions, Enter here and on Schedule D* . 7	M		
	. 8	Nontaxable distributions. (See the Inst. for Form 1040, line 9.) 8 1,093 17	MA	MAMAMAM	Millio.
	9	Add the amounts on lines 7 and 8. Enter the total	9	1,093	17
	10	Subtract line 9 from line 6. Enter the result here and on Form 1040, line 9 > L	<u>10 j</u>	4,236	99
٠.		*If you received capital gain distributions but do not need Schedule D to report any of instructions for Form 1040, lines 13 and 14.	ner g	ains or losses, se	ee the
act III Greign		nu received more than \$400 of interest or dividends, OR if you had a foreign account o ntor of, or a transferor to, a foreign trust, you must answer both questions in Part III.	r wer	ez Yes	No
ctounis nd oreign rusis		At any time during 1990, did you have an interest in or a signature or other authority over a fi in a foreign country (such as a bank account, securities account, or other financial account)? the instructions for exceptions and filing requirements for Form TD F 90-22.1.)			
iee structions		If "Yes," enter the name of the foreign country			
structions r page 31.)	ļ2	Were you the grantor of, or transferor to, a foreign trust that existed during 1990, whether or or beneficial interest in it? If "Yes," you may have to file Form 3520, 3520-A, or 926	UL YOL	1 usve suh topon	X

For Paperwork Reduction Act Notice, see Form 1040 Instructions.
\*\*U.S. Government Philog Office: 1990 — 265-059

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Schedule B (Form 1040) 1996

# SCHEDULE D (Form 1040)

For Paperwork Reduction Act Notice, see Form 1040 instructions.

Capital Gains and Losses
(And Reconculation of Forms 1099-B for Bartering Transactions)

➤ Attach to Form 1040. ➤ See Instructions for Schedule D (Form 1040).

inter	internal Revenue Service (0) For more space to list transactions for lines 2a and 3a, get Schedule D-1 (Form 1040).  Attachment Sequence No. 12A											
Nam	Name(s) shown on Form 1040 Your social security number											
l	AVID	м.	NASTON	ari an	d Too	41	HAR	とりば か				
1	1 Enter the total sales of stocks, bonds, other securities, and real estate transactions reported to you for 1990 on Forms 1099-8 and 1099-8 (or on substitute statements). If this total is not the same as the total of lines 2c and 9c, column (d), attach a statement explaining the difference, (Do not include on this line amounts from Form 1099-8 if you reported them on another form or schedule.) See Instructions for line 1											
Pa		Term (	Capital Gains	and Losses-	-Assets He	ld On	e Year or L	ess				
(2	) Description of p Example, 100 sha preferred of "2"	property stea 7%	(b) Date acquires (Ma., day, yr.)	<del></del>	(d) Sales pr	ice (See	(e) Cost	er stiter (sea	(f) LOS If (e) is more if subtract (d) is	ban (d),	(g) GAI If (d) is more I subtract (e) I	han (e).
			er Securities,	and Real Estat	e include F	orm 16						iois (u)
					11101000	1	1			1	1	<del></del>
			1.	T								
	······································			1								
			<u> </u>			<u> </u>	000000000000000000000000000000000000000	DID STATE	,,,	╄-		
			le D-1, line 2b (att	ach Schedule (1-1) .		4			A THE THE PARTY OF	nomi		zana patronis
2c			ice Amounts. les 2a and 2b .	<b>&gt;</b> 2c								
_2d	Other Transa	ctions (	Do NOT include	e real estate tra	nsactions fro	m For	ms 1099- <b>S</b>	Repor	them on line 2	a.)	•	
							<u> </u>			<u> </u>	• •	
	<del>-</del>					ļ			<b></b>	╄		<u> </u>
			<u> </u>	<u>L</u>	<u> </u>	<u>ــــــ</u>	<u> </u>			nonnan	7/	<del> </del>
			sale or exchange								<b>/</b>	
			installment sak								4	<u> </u>
			r (loss) from pa				uciaries.			<b>↓</b>		annana.
			s carryover from					. 6		<del> </del>		
<i>j</i> ,	Add lines Za,	25, Zd, a	and 3 through 6	រ នៃ Columns (f	) and (g)				1(	1-1	· · · · · · · · · · · · · · · · · · ·	
5	Net Short-ter	m gain	or (loss). Comb	one columns (f	and (g) of li	ne/.	1		<del> </del>	8	<del>1</del>	
92	Storks Rond	rin Capi	ital Galus and I r Securities, ar	LOSSES ASSET	IS HEIG MOTO	nan	One Jear	800-6	Tennenskinne S	aa la	etmentines	
	کی بدونونونوک	. 4	1-3-88		14.59Z		47. 2		I talkaderokat e	I III	9. 387	10
£10}	A.L.		1-3-86	3-3-70	14,372	10	4	2 00	<del> </del>	1-	7, 347	120
_====	- A	7				<del> </del>		+-	ſ		<del> </del>	<del>†                                      </del>
722	الد مسموم عل	000 sA	1-3-88	11- 29-90	<sup>‡</sup> II, 721	27	17 90	100		_	3. 730	27
List	Andres fine	C-1			- 15 ( to 1		السراسي	71		-	3, 1,50	1
		*						1	,	1-		1
		- 1						1			1	1
							· · · · · · · · · · · · · · · · · · ·	1				
9b /	Impunts from S	chedule	D-1, line 9b (atta:	in Schedule (I-I) .		-						
	Fotal of All Sa kid column (d				\$ 28, 3/3							
		<u></u>	o NOT include				- 1000 C			VARIAVIOLI		<i>Community</i>
	ALICE ISEIDAL	indus (Cr	DIACL INCIDUE	esiestate itali	Saccions inte	r r O(1):	15 1USS-3, 1	Report	Gleiti Mi itte Sa	i′	l	Τ
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<del></del>					-			+		-	<del> </del>	<del>                                     </del>
0 L	Angstorm	frage and	e or exchange o	f vous here for	m Form 7310	16	10 or 13-	10		Million.		<del>                                     </del>
			e or excuange o stallment sales	•				11			-	<del>                                     </del>
			scament sales loss) from partr					12		anguna.		<del>                                     </del>
_	apital gain dis	- :		iersnips, a corp				13			<del> </del>	
			line 7 or 9					14				
			carryover from :					15				
			nd 10 through 1					16	(	)]		
	et long-term	gain or	(loss). Combin	e columns (f) a	nd (g) of line	16.				17	715. 117	27

Schedule D (Form 1040) 1990

" . . AMELIAN ALIAN,

THE STATE OF THE STATE OF THE STATE OF STATE OF THE STATE

医多甲氏征 计行政

	ichedule D (Form 1040) 1990 Attachment Sequence No.	. 12	A	Page :
7	izme(s) shown on Form 1040. (Do not enter name and social security number if shown on other side.)	Y	our social security on	Thomas.
2	DAVID M. NASEMAN and TOTAL HARDING			
2	Part III Summary of Parts I and II			extragge
1	8 Combine lines 8 and 17, and enter the net gain or (loss) here. If the result is a gain, stop here and also enter the gain on Form 1040, line 13.	11	18, 117	37
1	9 If line 18 is a (loss), enter here and as a (loss) on Form 1040, line 13, the smaller of:			
	a The (loss) on line 18; or			
	b (\$3,000) or, if married filling a separate return, (\$1,500)	15		wan noon
	Note: When figuring whether line 19a or 19h is smaller, treat both numbers as if they were positive.			
9504	Go on to Part IV if the loss on line 18 is more than \$3,000 (\$1,500, if married filing a separate return), OR if taxable income on Form 1040, line 37, is zero.			
	as V Capital Loss Carryovers from 1990 to 1991			
_	Section A — Carryover Limit			
21	Enter taxable income from Form 1040, line 37. (If Form 1040, line 37 is zero, see instructions for		T	
	amount to enter.)	20		
	Note: For lines 21 through 36, enter all amounts as positive numbers.	<u> </u>	1	1
21	Enter the lear on the 10	21		}
22		22		+
25	The second second section of the second seco	23	<del></del>	<del> </del>
24				<del></del>
	Cartyoner Enter the Shatter of the 21 of the 23	24	<u> </u>	1
	Section B.—Short-Term Capital Loss Carryover to 1991 (Complete this section only if there is a loss on both line 8 and line 19. Otherwise, go on to Se	atta.	#C\	
			<del></del>	<del></del>
25		25	norano ano menarana an	i Samo
26	the state of the s			
27	The state of the s			RILLIAM.
28	Add lines 26 and 27	28		<u> </u>
			1	
29	Short-term capital loss carryover to 1991. Subtract line 28 from line 25. If zero or less, enter -0	29	1	<u> </u>
	Section C.—Long-Term Capital Loss Carryover to 1991			
	(Complete this section only if there is a loss on both line 17 and line 19.)			
30	Enter the loss on line 17	30		
31		31		1
32	Enter the amount on line 24			
33	Enter the amount, if any, on line 25.			
34		34	MITTAL STATE OF THE STATE OF TH	
35		35		
7.7				
36	Long-term capital loss carryover to 1991. Subtract line 35 from line 30. If zero or less, enter-0-	36		
	Election Not to Use the Installment Method (Complete this part only if you elect out of		installment me	thnd
,	and report a note or other obligation at less than full face value.)	, 1,10	, in the total in the total in the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
37		<b>&gt;</b> .l		
38	Enter the face amount of the note or other obligation	ې. ح	<b>-</b> J	
39	Enter the percentage of valuation of the note or other obligation	~		
Pa		Ama	unt of bartering Inco	omė
-	(Complete this part if you received one or more Forms 1099-8 or substitute		unt of bartering inco om Form 1099-8 o	
			ubstitute statement ted on form or sche	
40		40	1	
41		<del>, , ,</del>		<del></del>
		41		
42		42		<del></del>
43		43		
44		<u>44  </u>		
45	Other form or schedule (identify) (if nontaxable, indicate reason—attach additional sheets if necessary):	Ì	1	
		1		
	***************************************	- 1		
		45		
	· ·	ſ		
16		46		
	Note: The amount on line 46 should be the same as the total bartering income on all Forms 1099-B and	-		

≠0.5. 655- 1989-265-1E9

# EXHIBIT 2

E. C.	•			
•	New York State Department of Taxation and Honors			A 476 _10
F. Zy	Resident Income Tax Return	No.		UT
	For the year Jan. 1 — Dec. 31, 1996, or fiscal tex year beginning	, 19	goling .09	19
•	Last name First name and middle lattlet (# Joint return, armer both names)	Your:	social security numb	31
For office use only	Naseman David M and Hardma, Tochl			and the terror of the
• '	Mailing address (number and street or niet route)  Apartment number  42.5 East Sist Street  City, village or post office  Apartment number  State  120 code  120 code		se's abcial accurity r	
	425 East Sist Street 5A-6A	More	York State county of	and a second
•	The code State I code State I code New York 100-22		Vew York	TESKISOCI
	In the space below, print or type your permanent home address within New York		d district name	
	State if it is not the same as your mailing address above (see instructions, page 20).	M	annattan	
	Permanent home address (number and sizes or surel royle) Apartment number	School	denum etas sumb 3 o 9	at
	City, willege or post office State ZIP code II taxpoyer is deceased,	enter Me		death.
	(6) Did you itemine sour deduc	tloos	DO YOUR	
(A) Filing status —	Single 1990 federal income tax refu			No I
• .				***************************************
check	(anter spouse's nocial necurity number above) (C) Can you be claimed as a de		nt	
one box:	(3) Married filing separate return on another taxpayer's federa	return	1? Yes 📗	No aX
	(auter abonze, a social ascrinis unuper apose) (D) Il Aon nas a bajq brobater e			=
Attach Copy 2 of wapp and fax stellorizatio have,	4 Head of household (with qualifying person)  York tex forms mailed to you			🏭
i anousing was.	iel mus mumos or excul-			12
	Qualifying widowler) with dependent child  your federal return, line 6e.			
Enter your income iten	ns and total adjustments exactly as they appear on your federal return (see instr	ıction	s, page 10).	
	i, tips, stc	1	1,252,059	
2 Taxable interest	income	2	54,502	
	######################################	3	4,234	99
4 Taxable refunds	of state and local income taxes (also enter on line 24 below)	4	<del> </del>	+
5 Alimony receive	d	5	<del> </del>	+
6 Business incom	te of (loss) (attach copy of federal Schedule C, Form 1040)(loss) (attach copy of federal Schedule D, Form 1040)	7	13,117	37
E 8 Capital pain die	tributions not reported on line 7	8		
9 Other cains or	(losses) (attach copy of lederal Form 4797)	9		
5 10 Taxable amount	of IRA distributions	10		Ι
11 Taxable amount	of pensions and annuities	11	<u> </u>	<del> </del>
12 Rents, royalties,	, partnerships, estates, trusts, etc. (attach copy of faderal Schedule E, Form 1040)	12	<u> </u>	<del> </del>
👸 13 Farm income ਹ	(loss) (attach copy of lederal Schedule F, Form 1940)	13		+
14 Unemployment	compensation (insurance) of social security benefits (also enter on line 25 below)	14	<del> </del>	+
	on social security dements paso ener on mile 20 below).	16	<del> </del>	十一
17 Add lines 1 thro	such 16	17	1 323 914	28
18 Total federal adju	stments to income (see instructions, page try Identify:	18	···	T
Arrico chiest	•			$T^{T}$
19 Subtract line 1	8 from line 17. This is your federal adjusted gross income	19	1, 323; 914	85
New York Ad	ditions: (see instructions, page 11)			
20 Interest income	on state and local bonds (but not those of New York State and local governments within the state)	20	ļ	
21 Public employer	414(h) retirement contributions (see instructions, page 11)	21		<del> </del>
E 23 Add Bose at the	cilons, page 11)   Identify:	22	1, 323,9/4	.185
23 Add lines 19 the	btractions: (see instructions, page 12)			
7 24 Taxable refunds	of state and local income taxes (from line 4 above) 24			1
25 Taxable amount	of social security benefits (from line 15 above)	14:11		
ਤੂੰ 26 Interest income	on US government bonds			- - ()
27 Pension and an	nuity income exclusion			
28 Other (see instru	ctions, page 12) Identify: 28			
A AGO KINES 24 UNI	tugh 28	29	1	100
Z 30 Subtract line 2	I from line 23. This is your New York adjusted gross income (if you claimed the	1		ا مساد ال



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17: 14	201 ( VOU	1990) (back) I Itemized your deductions or	n federoi E	AND men	fill in line	e 31 fl	emuch 45 s	nd c	anti	nuo on K-	
	31	Madical and dental expenses (trom )	fundament Codesius	01111 10-70;	1217 144 43116	31	1100911 40 6		J140	ing Oil Ill	e 46.
	32	There are produced the same and	i easisi Scheau	10 A, 1119 4j	*********	-1-01		00	-		
		, , , , , , , , , , , , , , , , , , , ,	9 A, iine 8)	• • • • • • • • •		32	145,350				
	33	The second second consecution of the second	ile A, line 13) .			33	7,782	75			
	34		A, line 17)			34	20, 389	15			
	35	Casualty and theft losses firom teden	al Schedule A.	fine 18)		35		00			
	- 36	Moving expenses (from federal Sched	ule A. line 191			36		00			
	37	Job expenses and most other miscell	ianeous decim	rimus ilmm lada	est Schoriula A. H	e 25, 37		+			
	38	Other miscellaneous deductions (In	resident Pei	Ladula 6 Fac	ner denieuw ny e. Meh	36		00	-		
	. 39	Total Hamirad deductions	arii ibaarii Sa	reaule M, line	20/			00			
T <sub>e</sub>		Total itemized deductions (from fede	rai Schedule A	l, line 27)		39	193,522	186			-
	40		es încluded d	on line 32 (se	e instructions	i) . 40	150 804	72			
1 5	41					41	42.718	1/4			
Computation	42	Other adjustments (see instructions,	pága 14)		,	42		00		0.00	
įĘ	43	Line 41 and add or subtract line 42				43	42. 718	14			
		Itemized deduction adjustment (if it	no 30 le more	ใช้คา <i>รัปปริป</i> ติ	COR	11	7.0, 770	1			
ă	1	instructions, page 14; all others en				24	71 780				
<u>.                                    </u>	45							,07			
							21, 359	.07	200	V2.	1
	46	Enter the amount from line 30 on t							46	1, 323,9	14 85
	47	Check appropriate box and					tructions, page		1		
		enter the larger of:	or Ly	our liemized	deduction	from line	3 45		47	1 2/ 7:	19 07
	48	Subtract line 47 from line 46							48	1.302 S	
	49	Dependent exemptions (from line c o	f Dependent E	vemption Wor	ksheet. <i>Instr</i> u	ctions on	de 15)		49		0 10
	.50	Subtract line 49 from line 48. This							50		
•	51	New York State for an Eng EG age.	o is your tax	ania Rifollia	. 75-610				_	<u>1,302,5</u>	
.—		New York State tax on line 50 amou			t lable on ye	llow page	s 29 mrough 36)	****	51	134,7	11/50
	52	NY State child and dependent care on	edit • umperei de	alilying sersons 🛮	cared for in	1991				il your completed	return to:
	-	* amount of federal credit for child and dep			x 20% (.2			<b>l</b>	를 N	YS income Tax	
	53	New York State household credit (Iron	n Teble I, II al	III, Instruction	ns page 18) .	53 🛮		f		i. A. Harriman (	
	54	Other New York State credits (from Fo	om 17-201-ATT,	line 7; attach i	form)	54				lberry, NY 1222	-4120 E
	55	Add lines 52, 53, and 54							55		00
j{	56	Subtract line 55 from line 51 fit line 5							56	151	
一直	57	Other New York State takes from English	e COM ATT N								F
9	57 58	Other New York State taxes (from Forth	m IT-201-ATT, life of sour New	ne 15; attach f	onn)				57	<u> </u>	00
M/Totals	57 58	Add lines 56 and 57. This is the tot	al of your New	ne 15; attach f w York State	omn)	i		• • • • •		136,1 136,1	00
a/G/ff/Total	59	Add lines 56 and 57. This is the total City of New York resident tax (use City	al of your New y of NY Tex Tal	ne 15; attach f e York State ole on white pa	onn) taxes ges 37 — 44)	. 59		• • • • •	57	<u> </u>	00
xes/Gff/Total	59 60	Add lines 56 and 57. This is the total City of New York resident lax (use City of NY household credit (from Table	al of your New y of NY Tex Tab IV, V or VI, page	ne 15; attach fi w York State ble on white pa 17)	om)	. 59 g	67,651	• • • • •	57 58	/36,/	00 11 50
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# EXHIBIT 3

# HISTORY OF GROSS INCOME AS REPORTED ON TAX RETURNS DURING THE MARRIAGE PERIOD

•	•	· · · · ·
YEAR	TOEHL HARDING	DAVID M. NASEMAN
1982	\$ 84,153.63	\$ 68,136.86
1983	81,908.43	85,782.78
1984	131,023.74*	110,450.00
1985	87,945.46	136,701.08
1986	101,597.19	114,097.92
1987	117,447.83	169,395.00
1988	[130,000,00]**2 /33,042.80	[27270,800.00]**>
1989	143,182.80	3, 386, /25.27 318, 974.16
1990	153,713.33	5,408,014.86
1991	167,859.87	289,743.05
1992	[180,000.00]***	[200,000.00]***

<sup>\*</sup> Includes \$53,302.50 in distributions from U.S. Industries in connection with the termination of her employment following a hostile takeover of that company. I believe that amount was rolled over tax-free into a qualifying retirement account for her benefit.

NOTE: All tax returns were prepared by me and each of us would be individually liable to make up any taxes due on April 15th based on a computation of our respective tax obligations on a stand alone basis. For example, if \$5,000 in taxes were due and I had paid more than \$5,000 in excess of my individually computed tax obligation for that year, Toehl would have to pay the tax due. Obviously, the reverse was also true. Since most deficiencies upon audit were minor, I usually paid those without contribution from Toehl.



<sup>\*\*\*</sup> Amounts are approximate (+/- 10%); exact figures will be supplied when Form 1040 is available.

<sup>\*\*\*</sup> Amounts are rough guesstimates; information on her income is not available to me and information on my income is still being received as of February 24th.

# STATEMENT OF ASSETS AND LIABILITIES OF DAVID M. NASEMAN

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

- (a) Unless otherwise indicated, all amounts are as of February 24, 1993.
- (b) All fair market values are ballpark estimates based upon my opinion only. Subsequent appraisals and valuations may be required to establish a definitive valuation in the absence of agreement.

Amounts indicated for Real Estate and Motor Vehicles are believed to be accurate but are subject to verification.

(c) Financial assets are subject to tax liabilities for 1992 to the extent they exceed estimated tax payments already sent to taxing authorities.

\*\*\*\*\*\*\*\*\*\*\*

### **ASSETS**

# 1. Bank Accounts

- (a) Republic National Bank of \$ 925,000.00

  New York (N.Y., N.Y.)

  Account established in 1987 in

  name of both DMN and TH in connection with grant-of mortgage
  for purchase of N.Y. Apt. 6A.

  All funds in account result from

  DMN deposits in 1988 and 1990

  and interest thereon; TH has
  never had access to checks or
  written any checks on account.
- (b) First Interstate Bank of Nevada (Incline Village, Nevada) Established in DMN's name only on February 4, 1993.
  - 1. Money Market Account 8,005.00 2. Checking Account 1,000.00
- (c) Lee Bank (Lee, Massachusetts) 14,000.00 Money market account established in April 1990 in DMN's name only.

(d) First Florida Bank (Venice, Florida) NOW account established in April 1990 in names of DMN and DMN's mother.

# 4,616,51

### 2. <u>Investments</u>

(a) Shearson Lehman Bros. (N.Y., N.Y.) Account established in February 1991. \$2,750,000 was transferred to SLB in three wire transfers from a seperate Republic National Bank account in DMN's name only that was closed in the Fall of 1992.

1. Cash Balance			981.74
<ol><li>Money Funds</li></ol>			144,581.72
3. Stocks		•	1,763,806.76
4 Bonds	·	٠	860,631.75
	Total:		\$2,770,001,97

(b) McCav Communications Corp., Inc.-6A shares of Common Stock registered in DMN's name only

2,236.50

# 3. Real Estate

All properties are free and clear of any mortgages or other encumbrances (other than periodic maintenance charges and taxes, all of which are current to my knowledge).

- (a) 425 East 51st St., Apt. 5A, N.Y., \$ 375,000.00
  N,Y. ("NY Apt. 5A")
  Purchase Price: \$150,000
  Improvements: 20,000
  Primary residence of TH; purchased in 1986 in coop conversion at insider price; TH made downpayment of 20%; DMN paid off mortgage of about \$115,000 in July 1988. This was TH's apt prior to my moving in in 1981. We each paid 50% of rent and expenses until 1988; TH pays thereafter.
- (b) 425 East 51st St., Apt. 6A, N.Y., 375,000.00 N.Y. ("NY Apt.6A")

Page 2

Purchase Price: \$395,000 Improvements: 15,000 Purchased in Spring 1987; TH makes downpayment of 10% and DMN makes interest payments for 1 year while Apt. 6A is rented to seller; DMN pays off \$356,000 mortgage in July. 1988. Apt. 6A serves as TH and DMN primary residence from late 1988 to March 1992, when Apt 5A renovations are completed and DN moves NY fernishings back to Apt. 5A. TH pays for renovations to prepare Apt. 6A for rental.

(c) 150 Lee Road, Lenox, Massachusetts ("Mass House").

\$225,000

Purchase Price: \$ 97,500 · Improvements: 145,000 174,753 Purchased in April 1982 (6 months prior to marriage; DMN and TH share downpayment; DMN pays for 80%+ of Improvements. Mass House is for weekend and summer use until Feb. 1991, when it becomes DMN's legal residence. DMN pays off \$57,000 mortgage in July 1988.

(d) Nine Mile Point Drive, Clarlevoix. Michigan ("Mich. Property") Purchase Price: \$105,000

9,000 Improvements: Purchased in early 1987 as primary residence for DMN's parents. DMN pays all costs associated with property and pays off mortgage of . \$66,000 in July 1988. TH executes waiver of dower at time of purchase. If property sold, by prior agreement, DMN's parents receive excess of sale price over total costs of acquisition and maintenance to date of sale.

(e) 512 Venice Avenue West, Unit 603, Venice, Florida ("Florida Condo"). Purchase Price: \$105,000 Purchased in March 1990 for DMN's parents' winter residence due to their health problems. DMN paid 100% of purchase price and all maintenance and tax obligations. Property is in DMN's name only and TH signed waiver of dower at

\$107,500

Page 3

Chuning out in a first state

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has an interest.

### 4. Furnishings

	(a) N.Y. Apt. 5A		-	\$	46,000
	(b) Mass. House	•			19,500
٠	(c) Florida Condo		;	٠	3,000
	NOTE: There are no N.Y. Apt.6A o erty in which	r the Mich. P	rop-		

# 5. Motor Vehicles

(a) 1989 Jaguar Vanden Plas Sedan Purchase Price: \$49,000	v.	20,000
(b) 1989 Volvo 760 Sedan Purchase Price: \$30,000	•	12,000
(c) 1991 Ford F-150 Pick-up Truck Purchase Price: \$18,000		.9,000
(d) 1922 Ford Model T Touring Car Purchase Price: \$ 9,680		5,500

All vehicles (other than the Volvo)
were paid for entirely by DMN. The Volvo
was a corporate perk by DMN's employer,
and DMN incurred imputed income each year
and paid for the car in 1990 as part of
his severance package from LIN Broadcasting. Volvo has been used exclusively by
TH (commuting to work and personal use)
since she picked it out in 1989. All
vehicles are in DMN's name only and DMN
has paid all insurance and garaging costs
for all vehicles (and their predecessors)
during the marriage period.

### 6. Retirement Benefits

(a) LIN Broadcasting Profit Sharing Plan 63,505
Account is in DMN's name only;
valuation is as of Sept. 30,1992.
Invested in guaranteed income
instruments.

Page. 4

(b) Merrill Lynch IRA Account Account is in DMN's name only; valuation is as of Nov. 27, 1992.

\$ 5,689

# LIABILITIES

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1. Mortgages: None

2. Tanglewood New Theatre Fund
A pledge of \$10,000 was made by DMN
only in the Fall of 1992 for this
building project in Lenox, Mass. The
first of three annual installments of
\$3,333 was paid by DMN in January 1993.

6,667

Page 5

- 1. Credit Cards/Retail Accounts. TH and DMN maintain separate credit cards and retail accounts and each is responsible for his or her respective balances. Neither TH nor DMN has ever used the other's credit cards or charged merchandise to the other's retail accounts.
- 2. TH Information. DMN has never had access to, and does not presently know, any of TH's bank accounts, investment instruments or her corporate benefit plans, and DMN does not know any of TH's balances in any of the foregoing. Based upon tax information she has provided at year end, I believe that TH's balances could by substantial.
- 3. For various reasons, TH is unaware of the existance of the Shearson Lehman Bros. account or the income that has been generated by that account over the last two years. Similarly, TH is not presently aware of the extent of my income for the 1990 and 1991 tax years, nor for the year 1992 just completed. We can discuss the reasons for this at your convience.
- 4. During the marital period, DMN has earned over 80% of the total income generated by TH and DMN. This has been primarily due to LIN Broadcasting stock options, which were exercised or otherwise cashed in in 1988 and 1990. TH has received NYNEX stock options periodically since 1985, but DMN is not aware of any of the details of her option grants. Similarly, TH had options from U.S. Industries, which she cashed in and deposited in her account in 1984 in connection with the takeover of USI.

**EXHIBIT 4** 

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